

Receiving Report

Date: 14-11-4

Batch No: 130787

Supplier: Eagle Copters

Dart P/O: 26363

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐
 Date: ☐
 Received/Costing: ☐
 Initial: ☐

DAS
 9
 9-89 Location ☐
14-11-04



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26363**

Purchase Order Date 11/3/2014

PO Print Date 11/3/2014

Page Number 1 of 2

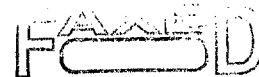
Order From :

VU-GEN001

EAGLE COPTERS USA
19717 - 62ND AVE. S., STE E-101
KENT, WA 98032
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 253 395 9105

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
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1	G12359-1 553	Shim	11/5/2014 Yes 11/5/2014	FN	7.00 Each	\$0.00	\$0.00
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DAS
9
2-89

Line Total: \$0.00

2	G12359-2	Cover Plate	11/5/2014 Yes 11/5/2014	FN	9.00 Each	\$0.00	\$0.00
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DAS
9
2-89

14-11-04

Line Total: \$0.00

8214-11-4

PO Instructions: NO CHARGE PO

Note:

11/3/2014

Eagle Copters USA, Inc.

19717 62nd Ave S
Suite E101

Kent, WA 98032
253-395-9105



Packing Slip

Reference:

PO 26363

SO S14140

Ship Date:

11/03/14

Ship To:**Dart Aerospace Ltd****1270 Aberdeen**

Hawkesbury, ON K6A 1K7

CANADA

[illegible]



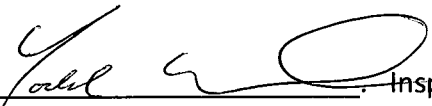

CERTIFICATE OF CONFORMANCE

Eagle Copters USA Inc. hereby certifies that the enclosed materials, shipped against the Purchase Order listed below, have been manufactured and/or inspected for conformance with the requirements of the Purchase Order.

<u>Qty</u>	<u>P/N</u>	<u>Description</u>	<u>Trace</u>
6	G12359-1 Rev --	Guage Shim	200811I-572
1	G12359-1 Rev --	Guage Shim	200511I-1169
8	G12359-2 Rev --	Guage Shim	200811I-573
1	G12359-2 Rev --	Guage Shim	200511I-1169

Customer Purchase Order # 26363

Eagle Copters USA, Inc. Order # S14161

Inspector:  Insp Stamp:  Date: 2014-11-03
Todd Hildebrand

Ship to Customer:

Dart Aerospace
1270 Aberdeen St
Hawkesbury, ON. K6A 1K7
Canada

"Innovative Helicopter Solutions"

EAGLE COPTERS USA INC.

19717 62nd Avenue South, Suite E101, Kent WA 98032 | Phone: 800-546-2210
www.eaglecopters.com